

Receiving Report

Date: 11/10/31

Batch No: m119441

Supplier: FACTORY STEEL

Dart P/O: 15263

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection m1111031 N/A ☒
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/10/31
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Monday, October 31, 2011 12:33:41 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15263 Receipt Dates from 10/31/2011 to 10/31/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VU-FAC001	Factory Steel								
PO15263	1		M4130NTS0.500W.0 f		11/1/2011 10/31/2011		216.0000	\$6.70	0.0000	0	\$1,446.19
USD	No		35 4130 Square tube .500 x .500 x .035w 119441	f	200.0000	DESI02		\$1,446.19	0.0000	0	
Total Received Quantity:											216.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,446.18
Total Balance Due Quantity:											0.0000

\$1,446.19 CS

PACKING LIST

No. 28652 Pg 1 OF 1

PL

SO

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203 (313)883-6300 PHONE (313)883-4883 FAX				PURCHASE ORDER # VERBAL JOB NAME		BUYER CHANTEL CLAVOIE Tel (613) 632-3336 Fax (613) 632-4443		SHIP DATE 10/28/2011 SHIP VIA FED-EX AIR											
(313)883-6300 PHONE (313)883-4883 FAX SOLD TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7				SALES ORDER # 24617 ORDER DATE 10/26/2011		SALES REP MICK HALON SHIP INST FED EX AIR PRO#		RESALE # 59-2958719 CARRIER FED X AIR BLIND Y/N N											
LINE				PCS		QUANTITY		DESCRIPTION		WIDTH		LENGTH		WEIGHT		UNIT PRICE		TOTAL	
1				9		216 FT		HT# _____ COIL# _____ MILL _____ QTY SHIPPED: _____ SIZE: _____ REMAIN _____ (USE OTHER SIDE FOR DROP INFO) CUT ALL TO 8' + DROP 4130 CD SMLSS SQ TUBE 1/2" X .035W		21' /24' RL		47.8							
						Our Tag # Heat # Pcs Total Ft 70152 539434 9 216 MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL DATE: _____ INITIAL: _____													
TOTAL WT				47 LBS												TOTAL			
RECEIVED BY - SIGNATURE				RECEIVED BY - PRINTED NAME				DATE RECEIVED											



PLYMOUTH TUBE CO.
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 672-1515 Fax: (815) 672-7343
SALES ORDER - LINE ITEM/RLS 043175 - 1/0
WORK ORDER 013398
HEAT NUMBER 539434
MELT SOURCE Benteleer Steel & Tube-Germany
SOLD TO

Factory Steel & Metal Supply C
14020 Oakland Avenue
Detroit, MI 48203
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	8150
CUSTOMER PART	SHSQ0500035J200
QUANTITY	
LADING NO	
SHIPMENT DATE	

PART DESCRIPTION	SHSQ0500035J200
***** Square OD *****	
Side: 0.5000 Max:0.5100 Min:0.4900	
Side: 0.5000 Max:0.5100 Min:0.4900	
Wall: 0.0350 Max:0.0380 Min:0.0320	
Length: 19.00/26.00	
Spec: MIL-T-6736B - Seamless Aircraft	
Grade: 4340	
Anneal: Condition	

12/10/31

CERTIFICATION REQUIREMENTS

Chemical Analysis

C	.310	Km	.53	P	.008	S	.003	SI	.220	AL	.035	CE	.91	MO	.16	NI	.07	PB	.001	CU	.12	V	.002	TI	.003	SN	.010
---	------	----	-----	---	------	---	------	----	------	----	------	----	-----	----	-----	----	-----	----	------	----	-----	---	------	----	------	----	------

Physical Properties

Frag. Severity	.137	Grain Size	.083
Frag. Size	9		

Mechanical Properties

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	4	119600	116910	118065	1159
Yield	Psi	4	106270	102470	104238	1563
Elongation	%	4	21	18	19	2
Rockwell B	Rb	4	97	97	97	0
Rockwell C	Rc	0				
Decarb/OD	Pass					
Total ID/OD decarb	Pass					

Additional Specification(s)

AMS-T 6736A, 6360L & 6371J

The material in this test report is:

This test report data is for the heat Chemistry Stated above.

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube

Hokobla

Quality Assurance



PRODUCT CERTIFICATION

®

PLYMOUTH TUBE CO.

1209 East 12th Street, Sreator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7843

WORK ORDER 013398
HEAT NUMBER 539434
MELT SOURCE Benteler Steel & Tube-Germany

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

Factory Steel & Metal Supply C
14020 Oakland Avenue
Detroit, MI 48203
USA

SOLD TO

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
---------------	---------------	----------	-----------	---------------

1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers
(PBDE), and Mercury contamination.
2) NAFTA compliant.

End of Certification

Quality Assurance

Rokoobu

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Sreator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO15263
Purchase Order Date 10/26/11
PO Print Date 10/26/11
Page Number 1 of 1

Order From :
FACTORY STEEL
14020 OAKLAND AVE.
DETROIT, MI 48203
US

Contact Name
Vendor Phone 313 883 6300
Vendor Fax 313 883 4883
Vendor Account Nbr
Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
2/11/19/26

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	M4130NTS0.500W.035	4130 Square tube .500 x .500 x .035w	11/01/11	200.00	FedEx PI collect	\$6.7500	\$1,350.00

Special Inst:

MATERIAL: AISI 4130 N STEEL SQUARE
TUBING AS PER
MIL-T-6736 OF AMS
6371/6360/6361/6362/6373/6374
PLEASE CUT MATERIAL TO SIZE IN
SECTION OF 8'
PLEASE SHIP FEDEX PI ACCT:
15179324-0
***** RUSH RUSH
ORDER*****

MATERIAL CERTIFICATION
READ UPON DELIVERY

PO Instructions: ATTN: MICK

Change Nbr: 1 Change Date: 10/26/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable